

SUPERINTENDENT

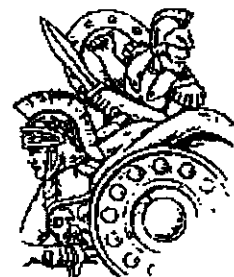
Mr. Andy A. Torres
torresandy2003@yahoo.com
Tel: (505) 581-4504/4505
Fax: (505) 581-4613

Mesa Vista Consolidated Schools

District No. 6
P.O. Box 6
El Rito, NM 87530

"Creating a safe, caring, respectful 'Learning and Teaching' environment through
Continuous Quality Improvement"

BEN 143275



October 28, 2004

To: Letter of Appeals
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

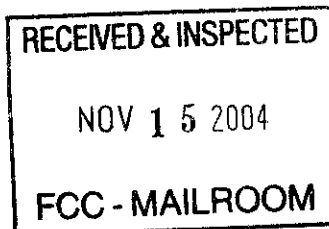
Fr: Dennis Anderson, Technology Director
Mesa Vista consolidated Schools
P.O. Box 6

El Rito, NM 87530

Phone: 505.581.5104

Fax: 505.581.4613

Email: danderson@mesavista.k12.nm.us (preferred method of contact)



Re: CC DOCKET No. 02-06

Appeals of Denials from Form 471 # 360441

Funding Year 2003-2004

Billed Entity Number # 143275

Case # SR-2003-BEN # 143275

Correspondence Dated: Dec. 17, 2003

Mar. 30, 2004

Apr. 06, 2004

Jul. 20, 2004

NOV 15 2004
FCC - MAILROOM

(REQUEST FOR REVIEW)

A. Introduction:

Some funding request for this year were denied with the statement "during application review, you were asked to demonstrate that when you filed your form 471 you had secured access to the funds needed to pay your portion of the charges and you were unable to do so" Through appeal of selected denied FRNs, we will demonstrate via enclosed documentation that we did comply with secured funding for year 2003-2004. (Refer to attachment #1)

B. Appeals of FRNs Where the District Paid 100% of the Cost

FRNs Specific to telecommunication and internet access are appealed. The appeal of all of these FRNs is rooted in the records indicating the district paid 100% of the costs for goods or services for year 2003-2004. This payment at the 100% level indicates that MVCS had the money for the co-payment and denial of funding was incorrect. The district operational budget was provided during the selective review, which was clearly underlined with wording the "communication", and district operational funds were used to pay for 100% of

response. The district did provide the documentation in the Item 25 process to confirm the funds were available to 100% of these FRNs as referred in a letter dated Dec. 17, 2003. All of these FRNs were for telecommunication or internet access (All documentation referenced in section B is attached for your review)

Appeal	FRN	Vendor	Service Category	Specific District Service	Pre discount Amount requested	MVCS Purchase Order	2003-2004 Actual Expenditures
B.1	975380	Qwest	Telecom	Phone Service	2,220	20030170 20030364 20030577 20031368 20031552 20031835 20032131 20032288 20032482 20032714	1,163.37
B.2	975390	Valor	Internet Access Telecom	Point-to Point T-1 Phone Lines	22,616	20030099 20030284 20030437 20030797 20031010 20031236 20031468 20031684 20031914 20032223 20032494 20032579 20032579	19,682.60
B.4	975417	NM Tech Net	Internet Access	56K Frame Relay	4,152	20031765 20031766 20031899 20032182 20032502 20032583	1730.00
B.5	975427	NM Tech Net	Internet Access	2-T-1 Lines	34,152	20030163 20030164 20030266 20030267 20030448 20030449 20030971 20030972 20031229 20031230	16594.03

						20031442 20031675 20031676 20031765 20031766 20031889 20031890 20031891 20031892 20032182 20032184 20032185 20032186 20032499 20032500 200325012 200032502 200032583 200032585 200032586 200032587	
B.6	975406	MCI	Telecom	Phone Lines	6,600	20030096 20030212 20030453 20030710 20031007 20031007 20031375 20031376 20031677 20031926 20032220 20032581	5301.57

Appeals B.1-B.6 represent FRNs that were for services in place within the district prior to the 2003 E-rate year. They were all services supported by the SLD in the prior fund year.

C. Conclusion

In appeals B.1-B.6- 100% of the real cost were provided to the vendor. This documentation demonstrates that the district certainly did have the funds to pay. Please refer to the enclosed documentation that includes purchase orders and invoices. While this makes the appeal more bulky than I would prefer, you may need this additional documentation so you can determine that we indeed have internet access and telephone service in the school year 2003-2004. All services are for E-rate year 2003. Your timely response and thoughtful consideration are requested. If you have any questions about the content of this appeal, please contact me as soon as possible.

Sincerely,

A handwritten signature in cursive script that reads "Dennis Anderson".

Dennis Anderson
Technology Coordinator
Mesa Vista Consolidated Schools
Email: danderson@mesavista.k12.nm.us

ATTACHMENT #1

- a. Administrator's Decision on Appeal-Funding 2003-2004**
- b. Correspondence dated December 17, 2003**
- c. Correspondence dated March 30, 2004**
- d. Correspondence/response dated April 06, 2004**
- e. Letter of Appeal dated July 20, 2004 w/ attachments**
- f. Confirmation on Appeal Letter dated July 22, 2004**

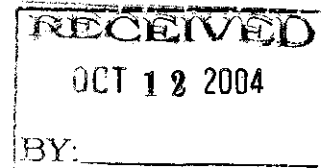


Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2003-2004

October 4, 2004

Andy Torres
Mesa Vista Consolidated Schools
P. O. Box 6
El Rito, NM 87530



Re: Billed Entity Number: 143275
 471 Application Number: 360441
 Funding Request Number(s): 975380, 975390, 975406, 975417, 975427
 Your Correspondence Dated: July 20, 2004

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2003 Funding Commitment Decision for the application number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one application number, please note that for each application an appeal is submitted, a separate letter is sent.

Funding Request Number: 975380, 975390, 975406, 975417, 975427
Decision on Appeal: **Denied in full**
Explanation:

- On appeal, you seek reversal of the SLD's decision to deny the application for failure to show that, when you filed the Form 471 application, you had secured access to funds necessary to pay the non-discounted portion of the funding request. In support of your request, you assert that you submitted supporting documentation, which clearly indicated that Mesa Vista Consolidated Schools had sufficient funds to pay the non-discounted portion of the E-rate charges. On appeal, you resubmit a copy of your budget.
- Upon review of the appeal letter, the facts and documentation, it is determined that this request for discounts was properly denied. During the initial selective review, SLD requested you to indicate whether the school had secured its portion of the funding and to provide a copy of the operating budget for 2003-2004 showing both revenue and expenses. In your response provided to SLD on December 17, 2003, you forwarded a letter stating "Our school district, unfortunately, does not have the \$265,936.94 to meet the requirements of the full e-rate application requests. ...we

would like to revert back to the previous application where we requested web connectivity, email, telephone communications and support services. We do have the \$26,460 for this commitment. On March 30, 2004, you were contacted again requesting to indicate where the \$26,460 was allocated in the revenue portion of the budget. You responded on April 6, 2004 with a revised budget, however, did not indicated the source of the revenue portion allocated for the E-rate funding. On appeal, you have submitted again a budget with no indication or allocation of the source of the revenue. You have failed to provide evidence on appeal that SLD has erred in its decision on appeal. Consequently, the appeal is denied.

- FCC rules require applicants to certify that, at the time they submit the FCC Form 471, they have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services. 47 C.F.R. sec. 54.504(b); FCC Form 471, item 25. SLD reviews this certification by conducting an item 25 "necessary resources" review. The FCC has emphasized the importance of conducting this review to protect the integrity of the program. In re New Orleans Public Schools; CC Docket Nos. 96-45, 96-21; DA 01-2097 (rel. Sep. 18, 2001).
- SLD's review of your application indicated that the information you provided during the Item 25 review was not sufficient to demonstrate that, at the time you submitted your Form 471 application, you had secured access to these funds. In your appeal, you did not demonstrate that at the time you submitted your Form 471 application, you had secured access to these funds. Consequently, SLD denies your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

SUPERINTENDENT

Mr. Andy A. Torres
torresandy2003@yahoo.com
Tel: (505) 581-4504/4505
Fax: (505) 581-4613

Mesa Vista Consolidated Schools

District No. 6
P.O. Box 6
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Continuous Quality Improvement"



TROJANS
-SPIRIT & PRIDE-

BOARD OF EDUCATION

Mr. Cornelio Lopez, President
Mr. Andy R. Lopez, Vice-President
Mr. Steve Archuleta, Secretary
Mr. Joe L. Trujillo, Member
Mr. Alfonso Chacon, Member

December 17, 2003



Ms. Gaurangi Shah
School and Libraries Division
Selective Review Team
Universal S3ervice Administrative Company
80 S. Jefferson Rd.
Whippany, NJ 07981

Dear Ms. Shah:

This letter serves to formally request permission to revise our year six e-rate application. The former School District Superintendent, Dr. Viola Lopez, over committed our school district's financial sources in various areas. The e-rate application request was written to expand on distance learning, purchase a new telephone system and to add new connectivity drops throughout the district. Our school district, unfortunately, does not have the \$265,936.94 to meet the requirements of the full e-rate application requests.

Therefore, we would like to request that we be allowed to revert back to the previous application where we requested web connectivity, email, telephone communications and support services. We do have the \$26,460 for this commitment. Our local School Board approved this amount when the school budget was developed in May of 2003.

Additionally, we are requesting permission to be allowed to enter into contract with Oso Grande, formally NM Technet, as our Internet Service Provider. This agency is the sole provider of T1 Connectivity, DNS service, real time incidence control and priority technical support in our area.

I want to thank you in advance for your favorable consideration of this request. If you should have any questions, please feel free to call on me.

Sincerely,

Andy A. Torres
Andy A. Torres
Superintendent

Mrs. Angela Ortiz
Director of Instruction/Special Education
Mrs. Edna Pena
Bilingual and Federal Programs Director

ACCREDITED BY NORTH CENTRAL ASSOCIATION OF COLLEGES AND SCHOOLS

Mrs. Brenda Halder
Payroll/Insurance/Accounts Payable Manager

Mrs. Jeanette Trujillo
Business Manager
Mrs. Lori Kuykendall
Cafeteria/Accounts Payable/Activities Manager



Universal Service Administrative Company
Schools & Libraries Division

CASE SR-2003-BEN#143275

Date: March 30, 2004
To: Marcos Salaz
Entity: Mesa Vista CSD
Fax #: 505-581-2805
Sender: Gaurangi Shah
Phone: 973-428-7336
Fax: 973-599-6515
Subject: Funding year 2003 selective review

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2003. Please provide the information requested by the close of business 04/06/04. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application

Budget: In your response on 12/17/03, Andy Torres's letter indicates that you do not have your total share of \$265,936.94 but you do have \$26,460 which the board approved. Can you please tell me where \$26,460 is allocated in the revenue portion of the provided budget? I need this information as soon as possible. Thank you!

Please call me if you have questions at 973-428-7336.

Thank you.

Gaurangi Shah
Selective Reviewer

USAC**Universal Service Administrative Company**
Schools & Libraries Division

CASE SR-2003-BEN#143275

Date: April 6, 2004
To: Marcos Salaz
Entity: Mesa Vista CSD
Fax #: 505-581-2805
Sender: Gaurangi Shah
Phone: 973-428-7336
Fax: 973-599-6515
Subject: Funding year 2003 selective review

This fax is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2003. Please provide the information requested by the close of business 04/06/04. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application

Budget: In your response on 04/06/04, Are these revenues or expense portion of the budget? Also if revenues, then what are the revenue sources? Are these sources secured or not.

Thank you!

4/6/04 THE INFORMATION FAX'D EARLIER WAS BUDGET AMOUNT AND EXPENDITURES. REVENUE SOURCES ARE GENERATED BY THE SEG FUNDING FORMULA GENERATED BY THE SCHOOL AND FLOW THRU THE STATE DEPARTMENT OF EDUCATION. SOURCES ARE SECURED.
Are.

Please call me if you have questions at 973-428-7336.

Thank you.

04/06/04 TUE 13:37 FAX 505 581 4613

MESA VISTA ADMIN

Gaurangi Shah
Selective Reviewer

*** TX REPORT ***

TRANSMISSION OK

TX/RX NO	2594
CONNECTION TEL	9735996515ppp1304
CONNECTION ID	
ST. TIME	04/06 13:36
USAGE T	00'43
PGS.	1
RESULT	OK

04/06/2004

9:43:47 AM

E-RATE BUDGET INFORMATION

Range: 7/1/2003 to 4/5/2004

Account Number	Description	Final Budget	Adjustments	Adj. Budget	Range To Date	YTD	Balance	Encumbrance	Budget Bal
11000-05-3416-0000-000	COMMUNICATIONS	30,000.00	35,000.00	65,000.00	62,369.63	62,369.63	2,630.37	.00	2,630.37
FUNCTION: OPERATION/MAINT.OF PLANT: 05		\$30,000.00	\$35,000.00	\$65,000.00	\$62,369.63	\$62,369.63	\$2,630.37	\$0.00	\$2,630.37
FUND: OPERATIONAL FUND: 11000		\$30,000.00	\$35,000.00	\$65,000.00	\$62,369.63	\$62,369.63	\$2,630.37	\$0.00	\$2,630.37
Totals for FUND:11000		\$30,000.00	\$35,000.00	\$65,000.00	\$62,369.63	\$62,369.63	\$2,630.37	\$0.00	\$2,630.37
Grand Total:		30,000.00	35,000.00	65,000.00	62,369.63	62,369.63	2,630.37	.00	2,630.37

04/06/04 TUE 09:51 FAX 505 581 4613

MESA VISTA ADMIN

001

 *** TX REPORT ***

TRANSMISSION OK

TX/RX NO 2588
 CONNECTION TEL 9735996515ppp1304
 CONNECTION ID
 ST. TIME 04/06 09:51
 USAGE T 00'53
 PGS. 1
 RESULT OK



SUPERINTENDENT

Mr. Andy A. Torres
torresandy2003@yahoo.com
Tel: (505) 581-4504/4505
Fax: (505) 581-4613

Mesa Vista Consolidated Schools

District No. 6
P.O. Box 6
El Rito, NM 87530

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BOARD OF EDUCATION

Mr. Cornelio Lopez, President
Mr. Andy R. Lopez, Vice-President
Mr. Steve Archuleta, Secretary
Mr. Joe L. Trujillo, Member
Mr. Alfonso Chacon, Member

July 20, 2004

Letter of Appeal
School and Libraries Division
P.O. Box 125
80 S. Jefferson Rd.
Whippany, NJ 07981



This letter serves to formally request an appeal for Funding Commitment Decision Year 2003-2004, per letter dated June 16, 2004. The following is the information that is required to request the appeal:

Mesa Vista Consolidated School District
P.O. Box 6
El Rito, New Mexico 87530
Telephone: (505) 581-4504/4505
Fax: (505) 581-4613
E-mail: dennisanderson@mesavista.k-12.nm.us
E-mail: kendallllori@yahoo.com
Bill Entity Number: 143275
Form 471 Application Number: 360441

Your letter states that we have not demonstrated on our form 471 that funds had been secured to pay our portion; however attached you will find copies of the information that had been faxed to your selective review team on April 6, 2004 with confirmation that it had been received. As far as we knew the information was sufficient to cover your request. Attached you will find copies of the State Approved Budget which includes the revenue portion and the expenditures. The State Equalization is the funding that the Public Education Department approves the district.

Sincerely,

Andy A. Torres
Andy Torres, Superintendent

Mrs. Angela Ortiz
Director of Instruction/Special Education
Mrs. Edna Pena
Bilingual and Federal Programs Director

ACCREDITED BY NORTH CENTRAL ASSOCIATION OF COLLEGES AND SCHOOLS

Mrs. Brenda Halder
Payroll/Insurance/Accounts Payable Manager

Mrs. Jeanette Trujillo
Business Manager
Mrs. Lori Kuykendall
Cafeteria/Accounts Payable/Activities Manager

Pgm: BDR5100
Date: 6/27/03
Time: 12:14:14
Fund Year 2003
Fund Year 2004

State of New Mexico
Public School Approved Operating Budget
Revenue

Page: 1

District 078 MESA VISTA School
Analyst ROSEMARIE ATENCIO

Fund Fnc't	Obj		Estimated Amount	Operating Budget Amount
11000	8101	Resident'l/Non-Resident'l Taxes	8,949	10,663
		Residential Taxes	18,343,236.00 X .000173	3,173
		Non-Residential Taxes	25,133,371.00 X .000298	7,490
		Sub-Total	43,476,607.00 X	10,663
		Total Assessed Valuation:	43,476,607.00 X	10,663

SUBTOTAL ASSESSED VALUATION			8,949	10,663

	8205	Fees-Users	1,165	1,000
	8302	Rent and Leases	2,000	1,000
	8306	Gifts, Donations - Non-Categorical	3	0
	8312	Refunds Prior Year	18,686	0
	8313	Interest	7,500	7,000

SUBTOTAL LOCAL REVENUE			38,303	19,663

	8501	State Equalization Guarantee	4,166,238	4,349,086
	8504	Emergency-Supplemental	16,026	0
	8512	State Flowthrough Indirect Costs	4,652	5,000

SUBTOTAL STATE REVENUE			4,186,916	4,354,086

	8604	Forest Reserve	5,581	6,774
	8607	Federal Direct Indirect Costs	31,985	30,000
	8610	Access Board (e-rate)	15,393	0

SUBTOTAL FEDERAL REVENUE			52,959	36,774

	8912	Restricted 20% Revenue	0	3,487-

SUBTOTAL Restricted Revenue			0	3,487-

11000	SUBTOTAL OPERATIONAL		4,278,178	4,407,036
=====				
	9111	Unrestricted Cash	296,004	0
	9112	Restricted Cash	6,842	5,871

SUBTOTAL CASH			302,846	5,871

11000	TOTAL OPERATIONAL		4,581,024	4,412,907
=====				
	8302	Rent and Leases	1,700	1,500

Pgm: BDR5100
Date: 6/27/03
Time: 12:14:14
Fund Year 2004

State of New Mexico
Public School Approved Operating Budget
Expenditures

Page: 10

District 078 MESA VISTA School
Analyst ROSEMARIE ATENCIO

Fund	Funct	Obj		Estimated Amount	FTE	Operating Budget Amount	FTE
11000	4	6000	CAPITAL OUTLAY				
		6411	Fixed Assets (more than \$1,000)	9,575		2,000	
		6412	Supply Assets (\$1,000 or less)	0		1,000	
4			SUBTOTAL BUSINESS & SUPPORT SERVICES	166,705	3.05	168,248	3.00
11000	5		OPERATION/MAINT. OF PLANT				
		1113	Administrative Associates	0		30,000	1.00
		1611	Substitutes-Sick Leave	2,750		2,500	
		1612	Substitutes-Other Leave	6,041		5,000	
		1614	Maintenance	40,000	1.70	42,000	1.75
		1615	Custodial	160,000	8.50	170,159	8.50
11000	5	2000	EMPLOYEE BENEFITS				
		2111	Educational Retirement	17,125		20,000	
		2112	ERA - Retiree Health Care	2,575		3,000	
		2211	FICA Taxes	11,885		15,000	
		2212	Medicare	2,775		4,000	
		2311	Health/Medical	23,210		45,000	
		2312	Life	810		1,000	
		2313	Dental	1,795		3,500	
		2314	Vision	500		850	
		2315	Disability	277		650	
		2411	Worker's Comp. Premium	2,500		5,000	
		2412	Worker's Comp. Employer's Fee	100		100	
11000	5	3000	PURCHASED SERVICES				
		3313	Property/Liability Insurance	30,570		51,000	
		3315	Other Contract Services	50,000		30,000	
		3411	Electricity	95,000		95,000	
		3413	Bldg. Heat-Propane/Butane	110,000		100,000	
		3415	Water/Sewage	6,725		8,000	
		3416	Communications	34,000		30,000	
		3511	Rents & Leases	22,000		20,000	
		3611	M & R - Furn., Fix., Equip.	9,000		10,000	
		3612	M & R - Buildings & Grounds	3,000		50,000	
		3613	M & R - Vehicles	6,000		6,000	
		3614	M & R - Buses	3,600		5,000	
		3711	Other Charges	1,100		2,000	
11000	5	4000	SUPPLIES & MATERIALS				
		4118	General Supplies and Materials	60,000		55,000	
11000	5	5000	TRAVEL & TRAINING				
		5113	Employee Travel	500		500	
		5114	Employee Training	500		500	
11000	5	6000	CAPITAL OUTLAY				
		6411	Fixed Assets (more than \$1,000)	13,000		2,500	
		6412	Supply Assets (\$1,000 or less)	5,000		2,500	
5			SUBTOTAL OPERATION/MAINT. OF PLANT	722,338	10.20	815,759	11.25
11000			Sub-Total Functions 01 - 05	3,942,142	76.60	4,187,862	79.55
11000			Sub-Total Objects 1xxx - 5xxx	3,890,677	76.60	4,178,862	79.55
11000			Sub-Total Objects 6xxx	51,465		9,000	

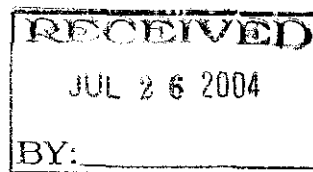


Universal Service Administrative Company
Schools & Libraries Division

July 22, 2004



Andy Torres
Mesa Vista Consolidated School District
P.O. Box 6
El Rito, New Mexico 87530



The Schools and Libraries Division of the Universal Service Administrative Company has received your correspondence dated July 22, 2004 on July 22, 2004 regarding the 2003-2004 funding decision on your 471 application 360441. These are the steps that will now follow:

1. We will review your correspondence carefully to identify the specific issue(s) it raises.
2. We will consult the program integrity assurance records and all supporting documentation for the application. Our goal is to determine whether the program rules were administered appropriately in processing your application.
3. Once the review process is completed we will respond in writing and state whether your appeal is approved, denied or approved in part. We will then follow with a funding commitment decision letter for any approved appeal resulting in additional discounts for your application. Funds have been set aside to implement funding decisions for appeals approved by the SLD and/or the Federal Communications Commission.

We have begun an in-depth review of the appeals we have received, and our goal is to respond to you as promptly as possible. We thank you in advance for your patience as we handle your case with the care and attention it deserves.

Schools and Libraries Division
Universal Service Administrative Company

Hot Line
888-203-8100
8/2/04 - Diane - 11:20 AM
CS# 21-123-484
9/9/04 - 11:30 AM

Funding Request Number: 975380

Service Provider: Qwest

QWEST

975380

Mesa Vista Consolidated Schools

Report Date: 11/8/2004 2:46:08 PM

Purchase Order Pay History and Encumbrance Report

FY: 2003-04

P.O. Num	Name of Vendor	P.O. Date	Original Amount	Requestor	Project	Order Type
20030170	QWEST	Date: 7/28/2003 12:14	102.58	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 505-758-2557--TRES PIEDRAS ELEM	102.58			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 8/7/03	Vchr: 1003	Check: 11931	7/29/2003	Paid: 102.58
PO Totals:			102.58	102.58	.00	
20030364	QWEST	Date: 8/26/2003 10:27	102.58	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 T.P. CHARGES	102.58			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 9/6/03	Vchr: 1010	Check: 12041	8/26/2003	Paid: 102.58
PO Totals:			102.58	102.58	.00	
20030577	QWEST	Date: 9/26/2003 3:17:	107.17	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 MONTHLY BILLING	107.17			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE OCT.8	Vchr: 1018	Check: 12198	9/26/2003	Paid: 107.17
PO Totals:			107.17	107.17	.00	
20030840	QWEST	Date: 10/24/2003 9:55	102.94	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 T.P.ELEM.	102.94			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 11/6/03	Vchr: 1023	Check: 12354	10/24/2003	Paid: 102.94
PO Totals:			102.94	102.94	.00	
20031157	QWEST	Date: 12/2/2003 2:39:	106.78	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 TRES PIEDRAS TELEPHONE	106.78			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 6,2003	Vchr: 1030	Check: 12580	12/3/2003	Paid: 106.78
PO Totals:			106.78	106.78	.00	
20031368	QWEST	Date: 1/7/2004 2:46:4	102.58	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 TRES PIEDRA MONTHLY BILLING 758-2557	102.58			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 1/7/03	Vchr: 1035	Check: 12738	1/7/2004	Paid: 102.58
PO Totals:			102.58	102.58	.00	
20031552	QWEST	Date: 1/29/2004 3:22:	102.47	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	

Mesa Vista Consolidated Schools

Report Date: 11/8/2004 2:46:08 PM

Purchase Order Pay History and Encumbrance Report

FY: 2003-04

P.O. Num	Name of Vendor	P.O. Date	Original Amount	Requestor	Project	Order Type
1	11000-05-3416-0000-000	1 JANUARY 2004 BILL	102.47			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 2/6/04	Vchr: 1038	Check: 12875	1/30/2004	Paid: 102.47
PO Totals:			102.47	102.47	.00	
20031835	QWEST	Date: 2/26/2004 2:59:	104.58	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 T.P.SERVICE BILL DATE 2/16/04	104.58			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 3/9/04	Vchr: 1049	Check: 13102	2/27/2004	Paid: 104.58
PO Totals:			104.58	104.58	.00	
20032131	QWEST	Date: 4/2/2004 8:14:1	122.25	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 T.P.ELEM.SERVICE MARCH 2004	122.25			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE 4/7/04	Vchr: 1056	Check: 13291	4/2/2004	Paid: 122.25
PO Totals:			122.25	122.25	.00	
20032288	QWEST	Date: 4/28/2004 1:48:	101.46	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 T.P. ELEM. 4/16/04-5/15/04	101.46			
1	11000-05-3416-0000-000	Qty: 1 Inv: BILL DATE 4/16/04	Vchr: 1061	Check: 13451	5/3/2004	Paid: 101.46
PO Totals:			101.46	101.46	.00	
20032482	QWEST	Date: 5/28/2004 9:32:	107.98	BRENDA HALDER	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 MAY 2004 CHARGES T/P ELEM.	107.98			
1	11000-05-3416-0000-000	Qty: 1 Inv: DUE DATE 6/5/04	Vchr: 1068	Check: 13575	5/28/2004	Paid: 107.98
PO Totals:			107.98	107.98	.00	
20032714	QWEST	Date: 6/30/2004 11:41	101.46	LORI KUYKENDALL	11.05.3416	PURCHASE ORDER
Item#	Account Number	Qty Description	Amount	Amount Paid	Encumbrance*	
1	11000-05-3416-0000-000	1 TRES PIEDRAS TELEPHONE	101.46			
PO Totals:			101.46	.00	.00	
Grand Total:			1,264.83	1,163.37	.00	

*Includes payables

Purchase Order**Mesa Vista Consolidated Schools****No. 20030170**

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 07/28/2003

Questions ? BRENDALORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

QWEST
PO BOX 29060
PHONENIX AZ 85038 9060MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone:

Fax:

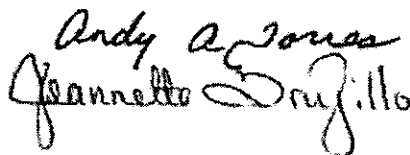
Project # 11.05.3416

Req# 184

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		505-758-2557-TRES PIEDRAS ELEM	11000-05-3416-0000-000	\$0.00	\$0.00	\$102.58	\$102.58

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$102.58
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$102.58

Order Via: Mail

FILE COPY

Thursday, October 28, 2004

Page 1 of 1



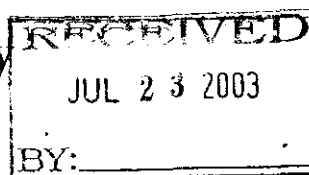
TRES PIEDRAS ELEM SCHL
% OJO CALLIENTE IND
Bill Date: Jul 16, 2003
Account No: 505-758-2557-379B
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$102.58	\$102.58	Aug 7, 2003

1003

Account Summary



▼ Previous Balance
Charges
Payment
Balance Forward

Thank you for your payment

102.50
102.50
\$0.00

▼ New Charges
Qwest
Total New Charges

For questions, call:
1-800-777-9594

Page
2

102.58
\$102.58

TOTAL AMOUNT DUE

\$102.58

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

PAID
11.05.34/6



QWEST LOCAL SERVICES

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	92.62
TAXES	5.76
TOTAL	\$98.38

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - JUL 16 THRU AUG 15	71.07
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.83
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.30
EMERGENCY NETWORK SURCHARGE	1.02
SUBTOTAL	\$92.62

▼ **TAX SUMMARY**

STATE TAX	4.56
COUNTY TAX	1.20
SUBTOTAL	\$5.76

QWEST LOCAL SERVICES	\$98.38
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* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.95
TAXES	.25
TOTAL	\$4.20

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
SUBTOTAL	\$3.95

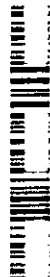
▼ **TAX SUMMARY**

STATE TAX	.20
COUNTY TAX	.05
SUBTOTAL	\$0.25

QWEST UNREGULATED SERVICES	\$4.20
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FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.



Purchase Order**Mesa Vista Consolidated Schools****No. 20030364**

P.O. Box 6

Highway 554--1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 08/26/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

QWEST
PO BOX 29060
PHONENIX AZ 85038 9060MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone:

Fax:

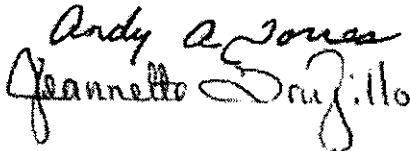
Project # 11.05.3416

Req# 419

Requestor: BRENDA HALDER

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		T.P. CHARGES	11000-05-3416-0000-000	\$0.00	\$0.00	\$102.58	\$102.58

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$102.58
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$102.58

Order Via: Mail

FILE COPY



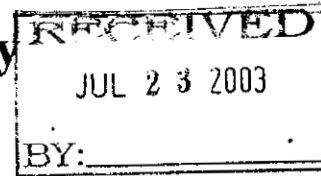
TRES PIEDRAS ELEM SCHL
% OJO CALLIENTE IND
Bill Date: Jul 16, 2003
Account No: 505-758-2557-379B
Page 1 of 2

www.qwest.com

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$102.58	\$102.58	Aug 7, 2003

2003

Account Summary



▼ Previous Balance
Charges
Payment
Balance Forward

Thank you for your payment

102.50
102.50
\$0.00

▼ New Charges
Qwest
Total New Charges

For questions, call:
1-800-777-9594

Page
2

102.58
\$102.58

TOTAL AMOUNT DUE

\$102.58

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

PAID

11.05.3416

QWEST LOCAL SERVICES

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	92.62
TAXES	5.76
TOTAL	\$98.38

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - JUL 16 THRU AUG 15	71.07
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.83
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.30
EMERGENCY NETWORK SURCHARGE	1.02
SUBTOTAL	\$92.62

▼ **TAX SUMMARY**

STATE TAX	4.56
COUNTY TAX	1.20
SUBTOTAL	\$5.76

QWEST LOCAL SERVICES	\$98.38
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* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.95
TAXES	.25
TOTAL	\$4.20

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
SUBTOTAL	\$3.95

▼ **TAX SUMMARY**

STATE TAX	.20
COUNTY TAX	.05
SUBTOTAL	\$.25

QWEST UNREGULATED SERVICES	\$4.20
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FOR YOUR INFORMATION

You are responsible for the payment of all charges on your bill. Failure to pay these charges may result in collection action as well as termination of the unpaid service. Your basic telephone service will not be disconnected for non-payment of charges for: (1) Qwest Unregulated Services (or other itemized services) identified by an * above, (2) services of other Qwest companies, or (3) services of other companies included in your bill. Qwest packages of features and the amounts in the Account Summary may include both basic and charges that are not basic.



Purchase Order**Mesa Vista Consolidated Schools****No. 20030577**

P.O. Box 6

Highway 554-1253-A El Rito, NM 87530

PURCHASE AMOUNT SHALL
NOT EXCEED PURCHASE
ORDER AMOUNT!!!!!!!!!!!!!!MAIL 2 COPIES OF INVOICE
TO ABOVE ADDRESS
TAX EXEMPT #85-0198946

P.O. # MUST BE ON ALL DOCUMENTS

P.O. IS VOID AFTER 90 DAYS!!!!!!

P.O. Date: 09/26/2003

Questions ? BRENDA/LORI (505)581-4504/4505

Account: 0

P.O. Issued To:

Ship To:

QWEST
PO BOX 29060
PHONENIX AZ 85038 9060MESA VISTA - CENTRAL OFFICE
OFF HWY 554 #1253-A
PO BOX 6
EL RITO, NM 87530
(505) 581-4504

Contact:

Location:

Phone:

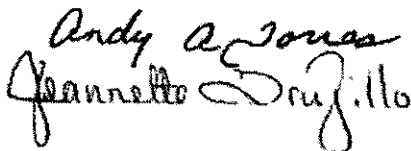
Fax:

Project # 11.05.3416 Req# 646

Requestor: LORI KUYKENDALL

Qty	Unit	Part#	Description	Account Number	Tax	Freight	Unit Price	Extended
1	EA		MONTHLY BILLING	11000-05-3416-0000-000	\$0.00	\$0.00	\$107.17	\$107.17

APPROVAL SIGNATURES:



NOTES:

Sub-Total:	\$107.17
Freight:	\$0.00
Tax:	\$0.00
Total Amount:	\$107.17

Order Via: Mail

FILE COPY

Thursday, October 28, 2004

Page 1 of 1

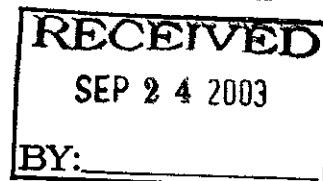


www.qwest.com

TRES PIEDRAS ELEM SCHL
% OJO CALLIENTE IND
Bill Date: Sep 16, 2003
Account No: 505-758-2557-379B
Page 1 of 3

Balance Forward	New Charges	Total Amount Due	Due Date for New Charges
\$0.00	\$107.17	\$107.17	Oct 8, 2003

Account Summary



▼ Previous Balance
Charges
Payment
Balance Forward

Thank you for your payment

102.58
102.58¢
\$.00

▼ New Charges
Qwest
Total New Charges

For questions, call:
1-800-777-9594

Page
2

107.17
\$107.17

TOTAL AMOUNT DUE

\$107.17

Any amount left unpaid 30 days after bill date is subject to a 1.5% late payment charge.

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• Now view and pay your bill online!! Go to Qwest Control, <http://control.qwest.com>, to register your accounts. With Qwest Control you can view and pay bills and access your Customer Service Record (CSR). Sign up today! • New Federal USF charges according to FCC tariff are effective for Centrex/Multiline Business services with this invoice. Retroactive adjustments to 4/1/03 will appear on invoices beginning 10/10/03.

Qwest, PO Box 29060, Phoenix, AZ 85038-9060

continued on back



QWEST LOCAL SERVICES

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	92.62
LONG DISTANCE	.00
PAY-PER-USE SERVICE	.75
TAXES	5.81
TOTAL	\$99.18

▼ **MONTHLY SERVICE**

MONTHLY SERVICE - SEP 16 THRU OCT 15	71.07
FEDERAL ACCESS CHARGE	18.40
FEDERAL UNIVERSAL SERV FUND	1.83
TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.30
EMERGENCY NETWORK SURCHARGE	1.02
SUBTOTAL	\$92.62

▼ **PAY-PER-USE SERVICES**

NO.	DATE	TIME	SERVICE	AMOUNT
1	AUG 19	7:32A	LAST CALL RETURN ACTIVATION	.75

▼ **PAY-PER-USE SUMMARY**

LAST CALL RETURN (*69) IS FREE AFTER 8 ACTIVATIONS PER LINE	
505 758-2557 1 ACTIVATIONS AT \$.75 PER ACTIVATION	.75
SUBTOTAL	.75

▼ **TAX SUMMARY**

STATE TAX	4.60
COUNTY TAX	1.21
SUBTOTAL	\$5.81

QWEST LOCAL SERVICES

\$99.18

* **QWEST UNREGULATED SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	3.95
TAXES	.25
TOTAL	\$4.20

▼ **MONTHLY SERVICE**

WIRE MAINTENANCE	3.95
SUBTOTAL	\$3.95

▼ **TAX SUMMARY**

STATE TAX	.20
COUNTY TAX	.05
SUBTOTAL	\$.25

QWEST UNREGULATED SERVICES

\$4.20

* **QWEST LONG DISTANCE SERVICES**

▼ **ACCOUNT DETAIL**

MONTHLY SERVICE CHARGES	.01
LONG DISTANCE	3.55
TAXES	.23
TOTAL	\$3.79

▼ **MONTHLY SERVICE**

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE	.01
SUBTOTAL	\$.01

